

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

RSAD Department – Administrative Sanction for an amount of Rs.1,74,70,000/- towards Mobilization Advance for Cloud Seeding Operations – 2008 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Ms.No.11

Dated:27-08-2008

Read the following:

1. G.O.Ms.No.10, RSAD (RS.II) Department, dated: 21-07-2008.
2. G.O.Rt.No.2087, Finance (Expr. A&C) Department dated: 16-04-2008.
3. From the Coordinator, CASWMT, J.N.T.U., Lr.No. JNTU/CASWMT/2008-09 dated:30-07-2008.

ORDER:

In the G.O. 1st read above, orders were issued to commence the Cloud Seeding Operations 2008 immediately and the Coordinator, CASWMT, JNTU, Hyderabad was directed to entrust the Cloud Seeding Operations 2008 to M/s Agni Aviation Consultants, Bangalore on the same terms and conditions of Cloud Seeding Operations 2007 with an excess payment of 10% of the amount paid last year towards fixed cost i.e. Rs. 22,86,90,440/- (Rupees twenty two crore eighty six lakh ninty thousand four hundred and forty only) by utilizing 2 aircrafts and 2 radars in 12 RSAD Districts i.e., Anantapur, Kadapa, Kurnool, Chittoor, Mahaboobnagar, Nellore, Ranga Reddy, Nalgonda, Prakasam, Guntur, Medak and Karimnagar Districts to cover the Southwest Monsoon. It is stated by the Convener that the Cloud Seeding Operations commenced from 24.07.2008.

2. In the reference 3rd read above, the Coordinator, CASWMT, J.N.T.U. has requested to sanction an amount of Rs.8,00,41,640/-(Rupees eight crore forty one thousand six hundred and forty only) towards mobilization advance at the rate of 35% on the total fixed cost of an amount of Rs. 22,86,90,440/- (Rupees twenty two crore eighty six lakh ninty thousand four hundred and forty only) as per clause 3.3 (a) of the contract agreement with M/s Agni Aviation Consultants, Bangalore and requested to release funds for payment to the Contractor at an early date.

3. In the G.O. 2nd read above, Budget Release Order was issued for an amount of Rs. 2,49,70,000/- (Rupees two crore forty nine lakh and seventy thousand only) towards first quarter amount which includes an amount of Rs. 1,74,70,000/- (Rupees one crore seventy four lakh seventy thousand only) in respect of Rain Shadow Areas Development Department.

4. In pursuance of the BRO issued an amount of Rs. 1,74,70,000/- (Rupees one crore seventy four lakh and seventy thousand only) is hereby sanctioned towards the expenditure for Cloud Seeding Operations-2008.

5. The amount sanctioned at Para-4 above shall be debited to the following head of account:

"3451 - Secretariat Economic Services - MH 090 – Secretariat - 11 – Normal State Plan – 26- Rain Shadow Areas Development Department – 28 - Cloud Seeding Operations – 500 – Other Charges – 503 - Other Expenditure".

(Contd...2)

SUB-HEAD-WISE

3451 - Secretariat Economic Services - 090 - Secretariat - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500- Other Charges - 503 - Other Expenditure.	Rs. 1,35,10,000/-
3451 - Secretariat Economic Services - 090 - Secretariat - 789 - Special Component Plan for SCs - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500-Other Charges - 503 - Other Expenditure.	Rs. 28,35,000/-
3451 - Secretariat Economic Services - 090 - Secretariat - 796 - Tribal Areas Sub-Plan - 11 - Normal State Plan - 28- Cloud Seeding Operations - 500-Other Charges - 503 - Other Expenditure.	Rs. 11,25,000/-
TOTAL	Rs. 1,74,70,000/-

6. The Assistant Secretary and Drawing and Disbursing Officer (DDO), RSAD Department is requested to draw the amount sanctioned at Para- 4 above by obtaining a cheque in favour of the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CASWMT), JNTU, Hyderabad. The Convener is requested to submit the utilization certificate within one month from the date of receipt of this amount.

7. This order does not require the concurrence of the Finance Department as this department has already got the Budget Release Order (BRO) for the 1st quarter of 2008-09.

8. The G.O. is also available on internet and can be accessed at the address <http://goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. S.CHELLAPPA
APC & PRL. SECRETARY TO GOVERNMENT (ATM) and
RSAD (FAC)

To
The Coordinator, CASWMT, JNTU, Hyderabad.
Copy to
The Vice-Chancellor, JNTU, Hyderabad.
The M/s Agni Aviation Consultants, Bangalore.
The Pay and Accounts Office, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The A.G.A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Fin. (Expr. A&C) Dept.
The Finance (Budget) Department.
The P.S. to M (AHS& RSAD) Department.
The P.S. to Prl. Secretary, RSAD Department.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER